

Standard Form No. 1034
7 GAO 5000
1034-110**PL C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Page 1 of 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER			
		CONTRACT NUMBER AND DATE TD-1914		PAID BY			
		REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Hughes Aircraft Company Culver City, Calif. </div>		DATE INVOICE RECEIVED		DISCOUNT TERMS			
		PAYEE'S ACCOUNT NUMBER		GOVERNMENT B. I. NUMBER			
		SHIPPED FROM		TO		WEIGHT	
		NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	
				<u>Invoice Numbers</u>			
				161 (Orig. Inv. Att.)			
				162 " "			
				\$16,500.00			
				300.00			
				TOTAL \$16,800.00			
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)							
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE			
		= \$		= \$1.00			
		BY		DIFFERENCES			
		Amount verified; correct for		STAT			
Pursuant to authority							
4 JUN 1965							
(Date)							
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER		
	CASH		DATE		PAYEE ³		
	\$				PER		
					TITLE		

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

SOLD TO: US GOVERNMENT

JUN 3 12 00 PM '65

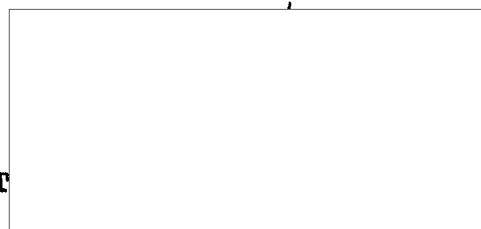
CONTRACT NO: TD-1914
INVOICE DATE: 1 JUNE 1965
INVOICE NO: 161

PERSONAL SERVICES RENDERED DURING

MAY 1965 PER ATTACHED DETAIL \$16,500.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance T



Westchester Station
Los Angeles, California 90045

STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

JUN 3 12 00 PM '65

1 June 1965



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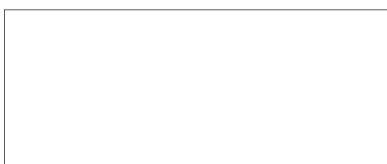
REMITTANCE ADVICE

Consultant Fees for the Period: 1 May thru
31 May 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 June 1965



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REMITTANCE ADVICE

Consultant Fees for the Period: 1 May thru

31 May 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 June 1965



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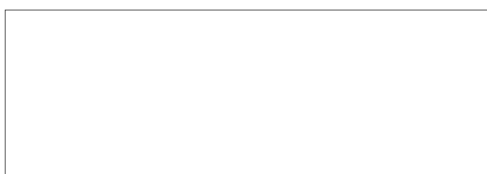
REMITTANCE ADVICE

Consultant Fees for the Period: 1 May thru	
31 May 1965	\$2,500.00
Less Escrow Withheld.	(500.00)
	<hr/>
TOTAL	<u>\$2,000.00</u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 June 1965



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REMITTANCE ADVICE

Consultant Fees for the Period: 1 May thru

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HUGHES AIRCRAFT COMPANY

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HUGHES AIRCRAFT COMPANY

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HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 June 1965

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 May thru

31 May 1965 \$2,500.00

SOLD TO: US GOVERNMENT

JUN 3 12 00 PM '65

CONTRACT NO: TD-1914

INVOICE DATE: 1 JUNE 1965

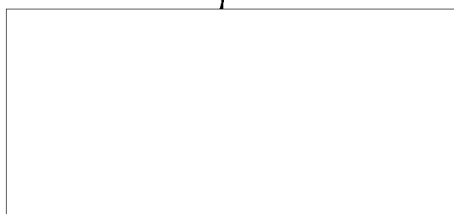
INVOICE NO: 162

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: MAY 1965 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:



Westchester Station
Los Angeles, California 90045

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